

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: JULES MICHELET NR. 1
Localitate: BUCURESTI
Judet: SECTOR 1

Cont: RO57INGB0001008131208910
Banca: ING SMB



FACTURA

Serie: JFT
Numar factura: 1201233
Data: 20-02-2013

Client: SC GLAXOSMITHKLINE SRL

Nr.Reg.Com/an: J40/6228/2001
CIF: RO7938152
Adresa: STR COSTACHE NEGRI 1-5 SECT5
Localitate: Bucharest

Cont: RO31CITI0000000724626009
Banca: CITIBANK EUROPE

ID Client: 17

Cota TVA: 9%

Data scadenta: 07-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel Cara, Romania Pitesti Interval: 07-02-2013 - 08-02-2013 Passenger(s): CIOBANU VIOREL, epos 1415/2013	buc	1	146.28	146.28	13.17
2	Taxe - Hotel CIOBANU VIOREL	buc	1	1.36	1.36	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-20 13:40:32	Semnatura de primire:	Total fara TVA	147.64
			TVA	13.17
			Total de plata	160.81RON

Intocmit de: Georgescu Anca 2551008400147